

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	10-06-2025 17:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	10-06-2025 17:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	90 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Railways
<b>Department Name/विभाग का नाम</b>	Indian Railways
<b>Organisation Name/संगठन का नाम</b>	North Eastern Railway
<b>Office Name/कार्यालय का नाम</b>	Drm Office North Eastern Railway Lucknow
<b>क्रैता ईमेल/Buyer Email</b>	srdee@ljn.railnet.gov.in
<b>Item Category/मद केटेगरी</b>	Custom Bid for Services - Service cost of Daily and Nondaily Maintenance of Batteries Light Mobile charging socket and Fans etc of Non AC coaches , Custom Bid for Services - Cost of Material required for Daily and Nondaily maintenance of Batteries Light Mobile charging socket and Fans etc
<b>Similar Category/समान श्रेणी</b>	<ul style="list-style-type: none"> <li>• Operation And Maintenance Of Electro-Mechanical Installations</li> <li>• Operation and Maintenance Of Electrical Systems/Electrical Installations</li> <li>• Repair, Maintenance and Installation of Plant/ Systems/Equipments</li> <li>• Operation And Maintenance Of Electro-Mechanical Installations</li> <li>• Operation and Maintenance Of Electrical Systems/Electrical Installations</li> <li>• Repair, Maintenance and Installation of Plant/ Systems/Equipments</li> </ul>
<b>Contract Period/अनुबंध अवधि</b>	2 Year(s)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No

Bid Details/बिड विवरण	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	15077023.52
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	225390

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

Principle Financial Advisor , N. E. Railway, Gorakhpur  
OFFICE OF PRINCIPAL FINANCIAL ADVISOR, IN FRONT OF GM OFFICE, NORTH EASTERN RAILWAY, GORAKHPUR,  
273012  
(Principle Financial Advisor, N. E. Railway, Gorakhpur)

**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Instruction To Bidder:**[1747657432.pdf](#)

**GEM Availability Report ( GAR):**[1747657954.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -1:**[1747657973.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1747658210.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -2:**[1747658367.pdf](#)

**Scope of Work:**[1747658391.pdf](#)

**Payment Terms:**[1747658401.pdf](#)

**Quantifiable Specification / Standards of The Service/ BOQ:**[1747658422.pdf](#)

**Custom Bid For Services - Service Cost Of Daily And Nondaily Maintenance Of Batteries Light Mobile Charging Socket And Fans Etc Of Non AC Coaches ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Service cost of Daily and Nondaily Maintenance of Batteries Light Mobile charging socket and Fans etc of Non AC coaches
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Mukesh Kumar Sharma	226001,DRM OFFICE , NORTH EASTERN RAILWAY 10 , ASHOK MARG ,HAZARAT GANJ	1	N/A

#### Custom Bid For Services - Cost Of Material Required For Daily And Nondaily Maintenance Of Batteries Light Mobile Charging Socket And Fans Etc ( 1 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Cost of Material required for Daily and Nondaily maintenance of Batteries Light Mobile charging socket and Fans etc
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Mukesh Kumar Sharma	226001,DRM OFFICE , NORTH EASTERN RAILWAY 10 , ASHOK MARG ,HAZARAT GANJ	1	N/A

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

**2. Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

**3. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**4. Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Principle Financial Advisor , N. E. Railway, Gorakhpur

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

**5. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Principle Financial Advisor , N. E. Railway, Gorakhpur

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

**6. Payment**

**PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

## 7. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 8. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### NORTH EASTERN RAILWAY

### ELECTRICAL DEPARTMENT - LUCKNOW DIVISION

### WORK AND MATERIAL SCHEDULE

**NAME OF WORK** - Outsourcing of Primary and secondary maintenance of electrical equipment's of TL coaches of Gorakhpur (GKP) & Barhni (BNY) depot for 02 years.

S. N	Description of work	Unit	Qty.	Estimated Rate	Rate in word	Total cost
1	2	3	4	5	6	7
1	Service cost of Daily and Non-daily Maintenance of Batteries, Light, Mobile charging socket and Fans etc of Non AC coaches.	Per coach	74672	193.85		
2	Cost of Material required for (Daily and Non-daily maintenance of Batteries, Light, Mobile charging socket and Fans etc.)	Per coach	74672	8.06		

**Note :-** Rate of items are inclusive of all type of taxes, surcharges and GST @ 18.00%. Railway shall not pay any type tax/surcharge separately. If any variation in GST rules issued by Government during execution of contract, it shall be borne by Railway/ Contractor vice versa as per GCC.

### ELIGIBILITY CONDITIONS

Submission of Document Verification Certificate		
S.N.	Description	Documents Uploading
1	<p>The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as <b>Annexure - 'A'</b> in GEM.</p> <p>In addition to Annexure-A, in case of other than Company/Proprietary firm, <b>Annexure - 'A-1'</b> shall also be submitted by the each member of Partnership firm/ Joint Venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate(s) or submission of certificate either not properly filled, or in a format other than the prescribed format by the bidder shall result in <b>summarily rejection</b> of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.</p> <p>(Format of Certificate is attached as ANNEXURE - 'A' &amp; 'A-1'. Download the Format of Self Certification)</p>	Allowed (Mandatory)

Electrical Contractor License		
S.N.	Description	Documents Uploading
1	<p>Tenderer must have a valid Electrical Contractor License of appropriate voltage level issued by the State Government along with the offer. If the Electrical Contractor License has expired, the tenderer may submit the receipt of application for renewal of Electrical Contractor License, and at the time of contract agreement, the contractor must submit a valid Electrical Contractor License issued by the State Government. If the tenderer has not submitted a valid Electrical Contractor License, the offer will be <b>summarily rejected</b>.</p> <p>Contractor shall keep valid license throughout the period of execution of work by getting it renewed at suitable intervals and submit an attested copy of the same to the Railways after each renewal. In the event of any discontinuity in validity of electrical license of the contractor, its authority to work with Railways will also automatically cease to be valid.</p>	Allowed (Mandatory)

#### STANDARD TECHNICAL CRITERIA

S. No.	Description	Documents Uploading
1	<p><b>SERVICE CONTRACT - Work Experience</b>-The bidder should have satisfactorily completed* in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract** for a minimum of 35% of advertised value of the bid.</p> <p>*Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid.</p> <p>** Similar service contract means any contract that is so specified by the competent authority.</p> <p>Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having annual turnover of Rs 500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorization by the Management for issuing such credentials.</p> <p>NOTE - The bidder shall submit details of work executed by them in the prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract.</p>	Allowed (Mandatory)

1.1	<p><b>DEFINITION OF SIMILAR WORK: -</b></p> <p><b>The Firms under taking Maintenance Contract/ Annual Maintenance Contract of Train Lighting/ Air Conditioning Coach Electrical Equipments/Coach Wiring.</b></p> <p><b>OR</b></p> <p><b>The Tenderer should have executed any work relating to fitment of any of the electrical fittings with or without supply of the fittings, in TL/AC/EMU/MEMU coach ed in Divisions/Workshops/ Production Units.</b></p> <p><b>OR</b></p> <p><b>The Firm should have carried out Repair/Rehabilitation of Electrical Equipment in TL/SGAC/EOG AC Coaches.</b></p> <p><b>OR</b></p> <p><b>The Firm should have carried out electrical modification work related to wiring in TL/SGAC/EOG AC Coaches.</b></p>	Allowed (Mandatory)
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## STANDARD FINANCIAL CRITERIA

S. No	Description	Documents Uploading
1	<p><b>SERVICE CONTRACT:-</b> Financial Standing: The Bidders will be qualified only if they have minimum financial capabilities as below –</p> <p>(i) T1- Financial Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year up to the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered.</p> <p>(ii) T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid.</p> <p><b>NOTE:</b> Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity.</p> <p>The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids. In Case of JV firms overall liquidity of JV firm shall be assessed by arithmetic sum of liquidity of all members of JV.</p>	Allowed (Mandatory)

## COMPLIANCE

### Commercial-Compliance

S. No.	Description	Documents Uploading
1	Please furnish the list of personnel, organization available in hand and proposed to be engaged for the subject work.	Allowed
2	Furnish the list of plant & machinery available in hand (own) and proposed to be included (own and hired to be given separately) for the subject work.	Allowed



3	Furnish the List of Work completed in the last three financial year giving description of work, organization for the time of award, date of award and date of schedule completion of work. Date of actual start, actual completion date and final value of contract should also be given.	Allowed
4	Furnish the list of work in hand including description of work, contract value and approximate value of balance work yet to be done and date of award.	Allowed
5	Furnish the Audited balance sheet duly certified by the Chartered Accountant for last three years.	Allowed
6	At the time of submission of bid, if you have any special condition then upload in scanned PDF copy.	Allowed
7	Please Submit your bank details i.e. Name of the bank along with bank branch code, Account Number, IFSC Code and PAN details.	Allowed
8	Status of the Firm and Related documents such as affidavit, registration, partnership deed, power of attorney etc.	Allowed (Mandatory)
9	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Allowed

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1

bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**